DART AEROSPACE LTD	Work Order:	21891
1997 - 1995 1998 - 1998 1998 - 1998		<u> </u>
Description: Cover	Part Number:	D3138-1
Service (Service)		
Dwg: D3138 Rev. B	Qty:	2
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	H	04.11, 30	
2	PG	Issue P/O: Email or Ship DXF file to vendor Laser Cut D3138-1 flat pattern per Dwg D3138 Possible Supplier: GFI or Industrial Laser Material release note is required	1	110	N
3	RG	Receive and inspect for transit damage Enure material release note is attached	fa	prical Vy	
4	QC6	Inspect dimensions as per Dwg D3138	1	1.20	
5	GA	Deburr	A	09.01.26	2
6	GA	Bend as per Dwg D3138	12	0501.21	2
7	QC5	Inspect work to Step 6	H	05.01.31	2
8	FP	Chemical Conversion Coat per QSI 005 4.1	M	05 PL 14	2
9	FP.	Powder Coat Grey Sandtex (Ref: 4.3.5.6) per QSI 005 4.3	,	090215	1
10	QC3	Inspect Powder Coat	. ``	05/02/17	2
11	ST	Identify and Stock with part number and batch number using fine point permanent ink marker as per view B-B top surface Dwg D3138	۸ به	05102/17	2
12	AC	Cost / part: 52, 96		05.02.18	2
13	DC	Close W/O SZ, 96 Inspect Level 21	JV	05.02.23	2

Rev	Date Change		Revised By	Approved
Α	02.05.24	New issue	NG	11
В	04.11.29	Made by Laser Cut	KJ/RF	

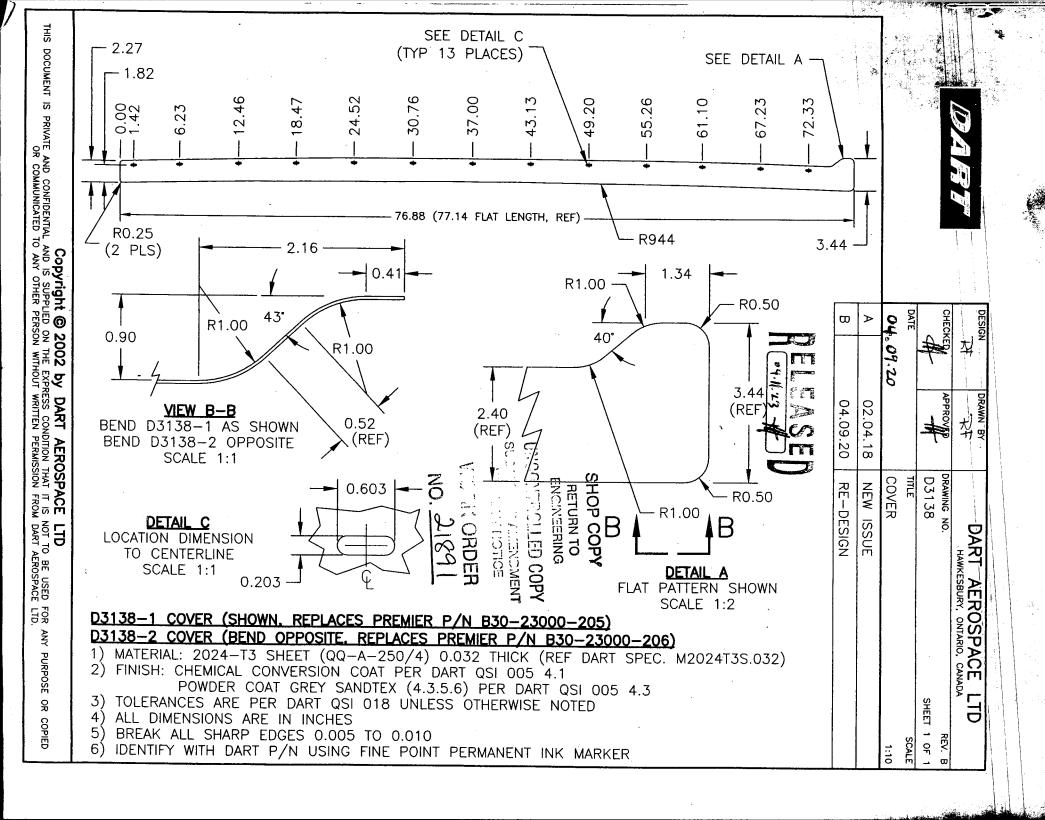
RELEASED

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES											
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector						
,													
:							:						
			L	L		<u> </u>	L						

NCR:			WORK ORDER NON-CONFORMANCE (NCR)								
	T	Description of NC	Corrective Action Section B					Annessal			
DATE	STEP	Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector			
								_			

Part No:	PAR #:	Fault Category: NO	CR:	Yes No	DQA:	Date:	
NOTE: Date & initial all entries				QA: N/C C	losed:	Date:	



Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Nov 12, 2004 11:35 am

Work Order No : 0021891 Project Name : D3138-1

Project For : WK449

Work Order Type : Main Main WO Number :

House Part Number : D3138-1

Description : Cover

Manufactured : Yes

Amount Req'd : Amount Done :

Start Date : 11-11-04 Est Finish Date : 11-30-04

Act Finish Date :

Drawings Reqd : No Ok for Approval : Approval Rec'd : Department Code:

Burden Flags : NNNNNNN WO Status : Open

Invoice State : Not Invoiced

Invoice Date :

Invoice Number :

Invoice Amount: 0.00

Order Entry No:

OE Value : 0.00

Est Margin : 0.000% Actual Margin : 0.000%

\$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
=======================================	===	==========	==========	=======	========	=======================================
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	Ó.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		=======	========	======		
Burden	:	0.00	0.00	0.00		
•		========	========	======		
Total Cost	:	0.00	0.00	0.00		
Margin	:	0.000	0.000			
Selling Cost	:	0.00	0.00			
Misc. Burden Total Cost Margin	: : : : : : : : : : : : : : : : : : : :	0.00 ====== 0.00 ====== 0.00 0.00	0.00 ======== 0.00 0.00 0.00	0.00 ====== 0.00	0.00	0.00

Estimated Actual Labour Hrs/Amount Done : 0.00 0.00 Profits/(Loss) : 0.00 0.00